



opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Treasurer's Payment Report

## October Payment

### FY2010-11

#### 31 Mineral

Note: Districts that requested reimbursement of SFSF expenditures on the ARRA 1st Qtr report will code the Oct DSA payment as follows: Use Rev 01-7800 to record the amount that represents the revenue received for the SFSF reimbursement request. Use 01-3110 for the remainder. If the district did not request a SFSF expenditure reimbursement, the DSA payment should be coded to 01-3110. See report at: [http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA\\_SFSFPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link: [http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645\\_SPEDPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf)

#### 0577 Alberton K-12 Schools

#### District #: 2

Direct State Aid (01-3110)	\$58,630.43
Quality Educator (01-3111)	\$5,941.94
Indian Education for All (01-3113)	\$340.68
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$2,349.36

#### Total Payment

\$67,302.41

#### 0579 Superior K-12 Schools

#### District #: 3

Direct State Aid (01-3110)	\$105,542.31
Quality Educator (01-3111)	\$9,791.29
Indian Education for All (01-3113)	\$709.92
American Indian Achievement Gap (01-3114)	\$280.00
Special Education (01-3115)	\$8,943.53

#### Total Payment

\$125,267.05

#### 0582 St Regis K-12 Schools

#### District #: 1

Direct State Aid (01-3110)	\$59,256.59
Quality Educator (01-3111)	\$5,903.91
Indian Education for All (01-3113)	\$371.28
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$2,590.32

#### Total Payment

\$68,162.10

#### Payment Summary:

Direct State Aid	\$223,429.33
Quality Educator	\$21,637.14
Indian Education for All	\$1,421.88
American Indian Achievement Gap	\$360.00
Special Education	\$13,883.21

---

\$260,731.56